



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500048192**

Ship To: WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5097	Center ID: WDOD	Bill To: WATER DEPT-OPERATIONS DIVISION Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 11/07/2013 Page 1 of 2
			Billing Contact: DERRIC PODSCHUN Telephone:
Vendor: Aramark Uniform Services Inc PO Box 33470 Riverside CA 92519-0470 Vendor ID: 10017100 Phone: 951-231-6225			Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: Buyer: Leslie Valdez Telephone: 619-236-7090

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	DEPT OPEN FY14 Const Maint Apparel Purchase of corporate apparel for Construction & Maintenance employees for the period of 7/1/13 to 6/30/14. Requested by Dawn Hopkins 619-527-3956	18,450 EA	USD 1.00	USD 18,450.00
2	DEPT OPEN FY14 Sys Ops Apparel Purchase of corporate apparel for Systems Operations employees for the period of 7/1/13 to 6/30/14.	10,000 EA	USD 1.00	USD 10,000.00
3	DEPT OPEN FY14 Meter Shop Apparel Purchase of corporate apparel for Meter Shop employees for the period of 7/1/13 to 6/30/14.	3,000 EA	USD 1.00	USD 3,000.00
4	DEPT OPEN FY14 Lakes Apparel Purchase of corporate apparel for Lakes & Reservoir Maintenance employees for the period of 7/1/13 to 6/30/14. *INSURANCE TO BE UPDATED AS REQUIRED.	3,500 EA	USD 1.00	USD 3,500.00
5	DEPT OPEN FY14 CSD/FS To purchase FY14 Uniforms for Field Services and Investigation Staff As needed for the period of July 1 2013 to 6/30/2014 Requested by Yvonne Alcoser 858-292-6317	9,000 EA	USD 1.00	USD 9,000.00

Notes: The Terms and Conditions of this Purchase Order are available at
<http://sandiego.gov/purchasing/>

**SEE LAST PAGE
FOR TOTAL**

IMPORTANT!

To ensure prompt payments, PO #
must appear on all shipments and
invoices; and, all invoices must be
directed to *Billing* Contact person at
Bill-To address listed above



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 43,950.00
	Tax \$ 0.00
	PO Total \$ 43,950.00
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	